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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 29294

CLYDE D PRESNELL JR

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-2389

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 08/06/04 and confirmed on 12/10/04.
- 2. The plan is paid in full.
- The Debtor paid a total of \$ 28666.38 . 3.
- The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLA] | | INTEREST PAID | |
|--|--|---------------------------------------|---------------|------------------|---------------|
| FORD MOTOR CREDIT CO SECURED VEHIC | | EHTC 1985 | 50.00 | 2385.87 | 19850.00 |
| | DD TOD TOUT | | | ^ ^ | 4056 66 |
| AT&T MOBILITY LLC | UNSECURED | UNSECURED NOT FILED UNSECURED 3619.38 | | .00 | .00 |
| CAPITAL ONE FINANCIAL | UNSECURED | UNSECURED 3619.38 | | .00 | 361.94 |
| ECAST SETTLEMENT CORPORA | ST SETTLEMENT CORPORA UNSECURED 146.06 | | 16.06 | .00 | 14.61 |
| BANK ONE/JPM CHASE | UNSECURED 1483.63 | | .00 | 148.36 | |
| FAST CASH ADVANCE | UNSECURED | UNSECURED 665.17 | | | 66.52 |
| HOUSEHOLD BANK | UNSECURED | D NOT FILED | | .00 | .00 |
| JC PENNEY MERRICK BANK | UNSECURED | ED NOT FILED | | .00 | .00 210.07 |
| MERRICK BANK | UNSECURED | UNSECURED 2100.70 | | .00 | 210.07 |
| METRO SELF STORAGE | | | | .00 | .00 |
| ECAST SETTLEMENT CORPORA UNSECURED 295.08 | | | 29.51 | | |
| RESURGENT CAPITAL SERVIC UNSECURED 7763.47 | | .00 | 776.35 .00 | | |
| SEARS BKRUPTCY RCVRY MGN | MGM UNSECURED NOT FILED | | .00 | .00 | |
| FORD MOTOR CREDIT CO | UNSECURED | RED 2449.13 | | .00 | 244.91 |
| INTERNAL REVENUE SERVICE UNSECURED 177.35 | | 77.35 | .00 | 17.74 | |
| Summary of disbursements: | | | | | |
| | | | | | |
| | SECURED I | RIORITY | UNSECURED | OTHER | 'I'O'I'AL |
| TOTAL CLMS ALLOWED 19 | 9850.00 | 1256.66 | 18699.97 | .00 | 39806.63 |
| PRINCIPAL PAID 19 | 9850.00 | 1256.66 | 1870.01 | .00 | 22976.67 |
| INTEREST PAID 2 TOTAL PAID 22 | 2385.87 | .00 | .00 | .00 | 2385.87 |
| TOTAL PAID 22 | 2235.87 | 1256.66 | 1870.01 | .00 | 25362.54 |
| The Debtor's attorney, (| REENBERG & | ASSOC | , | was allowed \$ | 2200.00 |
| and was paid \$ 200.00 direct and \$ 2000.00 through the plan. | | | | | |
| | | | | | |

The Trustee received \$ 1303.84 .

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Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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